

TUESDAY, MAY 17, 2016
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Smith).
- III. Minute Approval.
- IV. Special Presentation.

“Public Works Week Proclamation”
By Councilman Ken Smith

- V. Ordinances – Final Reading:

PLANNING

- a. 2016-052 David J. Kluttz (C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5277 Wilbanks Road, more particularly described herein, from C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone, subject to certain conditions. **(District 3) (Recommended for approval by Planning and Staff)**
- b. 2016-053 Adamson Developers, LLC c/o Bobby Joe Adamson (R-2 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone parts of properties located at 8062 and 8074 Old Lee Highway, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone. **(District 4) (Recommended for approval by Planning and Staff)**
- c. 2016-054 Chambliss Center for Children (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 402 and 406 Gillespie Road, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone, subject to certain conditions. **(District 5) (Recommended for approval by Planning and Staff)**
- d. 2016-062 Global Southern Realty Holdings, LLC (Lift Condition). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition No. 4 from Ordinance No. 12867 for previous Case No. 2014-094, on property located at 7408 Bonny Oaks Drive, being more particularly described herein. **(District 6) (Recommended for approval by Planning and Staff)**

- e. [2016-048 Sunnyside Properties, LLC \(M-1 Manufacturing Zone to R-1 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 4820 Oakland Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-1 Residential Zone, subject to certain conditions. **\(District 7\) \(Planning and Staff recommends denial of R-T/Z Residential Townhouse Zero Lot Line and approves R-1 Residential Zone\)**](#)
- f. [2016-049 Sonja Y. Benning \(M-1 Manufacturing Zone to R-1 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 109 Workman Road, more particularly described herein from M-1 Manufacturing Zone to R-1 Residential Zone. **\(District 7\) \(Recommended for approval by Planning and Staff\)**](#)
- g. [2016-051 Duane Carleo and Mark Neal \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 24 East 14th Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. **\(District 8\) \(Recommended for approval by Planning and Staff\)**](#)
- h. [2016-024 Belle Investment Company/Third Street Partners/Jimmy & Molly Seal \(R-4 Special Zone to C-3 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1028 and 1042 East 3rd Street and 1039, 1043, and 1047 East 4th Street, more particularly described herein, from R-4 Special Zone to C-3 Convenience Commercial Zone, subject to certain conditions. **\(District 8\) \(Recommended for approval by Planning and Staff\) \(Revised\)**](#)
- i. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Sections 38-2; 38-184; 38-204; 38-302; and 38-568; Defining, Regarding, and Referencing Facilities such as Boarding, Grooming, Training, and Similar Uses for Small Animals in Article II, Definitions; Article V, Zoning Regulations; Article VIII, Board of Appeals for Variances and Special Permits.](#)
- j. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Zoning Regulations, Division 24, Flood Hazard Zone Regulations to the Flood Insurance Rate Map Community Panel Members.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- k. MR-2016-038 Pryor Bacon/TTG Partnership (Abandonment). An ordinance closing and abandoning a portion of the right-of-way along Bush Street from North Market Street to Hamilton Avenue, detailed on the attached map, to alleviate encroachment of existing building into right-of-way, subject to certain conditions. (District 2) (Recommended for approval by Transportation)
- l. MR-2016-045 David Daveney and Ridgedale Baptist Church (Abandonment). An ordinance closing and abandoning an unnamed alley at the rear of the property located at 6400 Lee Highway, detailed on the attached map, subject to certain conditions. (District 6) (Recommended for approval by Transportation)
- m. MR-2016-011 Claudia Pullen of SEB 2 LLC (Abandonment). An ordinance closing and abandoning a portion of the right-of-way located in the 3800 block of St. Elmo Avenue, detailed on the attached map, on which the existing building is located, subject to certain conditions. (District 7) (Recommended for approval by Transportation)
- n. MR-2016-034 Steward Advanced Materials, LLC (Abandonment). An ordinance closing and abandoning a portion of the right-of-way located along the 3500 and 3600 blocks of Jerome Avenue, detailed on the attached map, to alleviate encroachment of the existing building into the right-of-way, subject to certain conditions. (District 7) (Recommended for approval by Transportation)
- o. MR-2016-046 W.C. Helton (Abandonment). An ordinance closing and abandoning a portion of the right-of-way located in the 300 block of East 36th Street and two (2) unnamed alleys, detailed on the attached map, subject to certain conditions. (Districts 7 & 8) (Recommended for approval by Transportation)

VI. Ordinances – First Reading: (None)

VII. Resolutions:

GENERAL SERVICES

- a. A resolution authorizing the Director of General Services to enter into and execute a contract with Russo Corporation for compaction grouting soil stabilization services at The Chattanooga Hotel for \$233,975.00, with a contingency amount of \$23,397.00, for a total estimated amount not to exceed \$257,372.50.

- b. A resolution declaring surplus and authorizing the Mayor to execute a quitclaim deed to donate to the Tennessee Valley Railroad Museum the interest of the City of Chattanooga in back tax parcels 136E-F-001, 137B-A-008, 137B-B-025, 137H-E-003, and 136L-S-005.01, pending parcels being approved as surplus by the Regional Planning Agency, and as jointly-owned by the City of Chattanooga and Hamilton County, with the five (5) properties having a total assessed value of \$19,800.00. (Districts 5, 8 & 9)

IT

- c. A resolution authorizing the Chief Information Technology Officer to renew the blanket contract with EpheSoft Software License and support with ZIA Consulting for technical services and maintenance for Electronic Content Management (ECM) for a contract term of one year, for a total amount not to exceed \$85,000.00.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. A resolution authorizing the approval of Change Order No. 1 for Jacobs Engineering Group, Inc. relative to Contract No. W-10-004-101, East Brainerd Pump Station Upgrade and Collection System Rehab, for an increased amount of \$97,417.17, for a revised contract amount not to exceed \$2,459,827.17. (District 6)
- e. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-15-013-201 to Adams Contracting, LLC of Lexington, KY, Citico Creek Handrail Project, in the amount of \$60,600.00, with a contingency amount of \$6,000.00, for an amount not to exceed \$66,600.00. (District 8)
- f. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-15-015-201 to Talley Construction Company, Inc. of Rossville, GA, 818 Georgia Avenue (19 Patten Parkway) Sewer Relocation, in the amount of \$225,558.49, with a contingency amount of \$20,000.00, for an amount not to exceed \$245,558.49. (District 8) (Revised)

Transportation

- g. A resolution authorizing the Administrator for the Department of Transportation to amend an agreement with Talley Construction Company, Inc. for construction services relative to Contract No. T-15-001, associated with resurfacing city streets, for an increased amount of \$181,792.46, for a revised contract amount of \$3,064,580.25.

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) **Youth and Family Development.**
- e) Transportation.
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

IX. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, May 24, 2016.

XIII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.

XIV. Adjournment.

TUESDAY, MAY 24, 2016
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Grohn).
3. Minute Approval.
4. Special Presentation.
5. Ordinances – Final Reading: (None)
6. Ordinances – First Reading: (None)
7. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Mayor to enter into and execute an “Offer to Purchase” relative to Tract 4 of the Enterprise South Industrial Park and authorizing the Mayor to execute a deed and other necessary closing documents conveying said property to the Purchaser listed herein-below upon payment of the sale price by the Purchaser.
- b. A resolution authorizing the Administrator for the Department of Economic and Community Development to apply for, and if awarded, accept the Healthiest Cities and Counties Challenge Grant funds from the Aetna Foundation, in the amount of \$250,000.00.

HUMAN RESOURCES

- c. A resolution authorizing the appointment of Felicia Carter as a special police officer (unarmed) for the McKamey Animal Center to do special duty as prescribed herein, subject to certain conditions.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Barge, Waggoner, Sumner & Cannon, Inc. for professional services relative to Contract No. R-14-010-101, “The Bell Site”, for an amount not to exceed \$112,990.00. **(District 7)**

Transportation

- e. A resolution authorizing the Administrator for the Department of Transportation to amend an agreement with Ragan-Smith Associates, Inc. relative to City Contract No. T-14-038-403 for professional services to perform Construction Engineering and Inspection (CEI) services to Highway 58 and Rossville Boulevard (Highway 27) pedestrian and bicycle facilities, for an increased amount of \$65,857.53, for a revised contract amount of \$459,050.57. (Districts 3 & 7)
- f. A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement, Project No. T-16-007-802 with E. 10th Street RSD, LLC for Douglas Heights Student Housing located at 930 Douglas Street and to accept a contribution towards the cost of fourteen (14) pedestrian poles and luminaires, in the amount of \$21,042.00. (District 8)

YOUTH AND FAMILY DEVELOPMENT

- g. A resolution authorizing the Administrator for the Department of Youth and Family Development to enter into School Bus Contract Agreements with the attached listed school bus drivers to drive participants of various Youth and Family Development Centers on 2016 Summer Field Trips, for a total amount of \$64,765.00.
- h. A resolution authorizing the Administrator for the Department of Youth and Family Development to renew the agreement with Chattanooga Basketball to manage and operate the educational and leadership enrichment AAU Basketball Program, in the amount of \$100,000.00.

8. Departmental Reports:

- a) **Police.**
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

9. Purchases.

10. Other Business.

- a) **Special Exceptions Permit for Late Night Entertainment Facility
6925 Shallowford Road, Suite 220
Chattanooga, TN
(District 6)**

Revised Agenda for Tuesday, May 17, 2016
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11. Committee Reports.
12. Agenda Session for Tuesday, May 31, 2016.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 05-17-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R134571 General Services	New Blanket Contract for Fire Alarm Monitoring & Wet Sprinkler System Service, City Wide	-	-	Simplex Grinnell subsidiary of Tyco 3200 N. Hawthorne St. Chattanooga, TN 37406	Estimated \$50,000 Annually	General Fund	New Blanket Contract for Simplex Grinnell Fire alarm Monitoring & Wet sprinkler System Service, City Wide. This contract will utilize State of Tennessee SWC172-45116 . TCA 6-56-304.2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
PO No. 520894 General Services	Blanket contract Renewal for Bulk Fuel, Top Loading-Fleet Management Division	8	2	Jat Oil, Inc. 600 West Main St. P.O. Box 5288 Chattanooga, TN 37406	Estimated \$1,000,000 Annually	General Fund	Blanket Contract Renewal for purchase of Bulk Fuel, Top Loading. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Jat Oil, Inc was the lowest responsible bidder that met requirements.
PO No. 526501 General Services	Blanket Contract Renewal for Tires-Fleet Management Division	10	2	Best One Tire 2348 Rossville Blvd. Chattanooga, TN 37408	Estimated \$500,000 Annually	General Fund	Blanket Contract Renewal for purchase of Tires. There were 10 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Best One Tire was the lowest responsible bidder that met requirements.

PO No. 515219 General Services	Blanket Contract Renewal for Security & Fire Alarm Monitoring and Service- Building maintenance Division	7	2	Action Alarms of Chattanooga, Inc 1601 Old Lafayette Rd. Fort Oglethorpe, GA 30742	Estimated \$40,000 Annually	General Fund	Blanket Contract Renewal for purchase of Security & Fire Alarm Monitoring and Service. There were 7 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Action Alarms was the lowest responsible bidder that met requirements.
R110891 Public Works	Increase of Authorized Spending on Blanket Contract for Overgrowth Abatement Services	7	7	Grass Busters Lawn Maintenance 614 Woodvale Avenue Chattanooga, TN 37411	Estimated \$130,000 Annually	General Fund	Increase of Authorized Spending on Blanket Contract for Overgrowth Abatement Services due to actual expenditures to date. There were 7 direct bid solicitations and we received 7 responses in the publically advertised bid proceedings. Grass Busters Lawn Maintenance was the lowest responsible bidder that met requirements.
R134287 Public Works	Single Source Contract for Repair of Wood Grinder	2	2	Peterson Corporation 29408 Airport Rd. Eugene, OR, 97402	\$58,372.31	General Fund	Single Source Contract for Repair of Wood Grinder. There are only two authorized dealers available to complete repairs, quotes were received from both. Peterson Corporation was the lowest responsible bidder that met requirements. TCA 6-56-304.2 allows for this single source purchase, exempted from usual advertising and bidding requirements.



City of Chattanooga

Mayor Andy Berke

May 11, 2016

Mr. Cary Bohannon
Director of General Services
General Services Department
274 East 10th Street
Chattanooga, TN 37402

**Subject: R134571– Fire Alarm Monitoring & Wet Sprinkler System Service –
City Wide – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Fire Alarm Monitoring & Wet Sprinkler System Service for twelve (12) months with the option to renew an additional one (1) twelve month period. The State of Tennessee contract dates are April 24, 2016 and has been renewed through April 23, 2017 with one (1) renewal option. This contract will be utilizing the State of Tennessee contract number SWC172-45116 for an estimated annual amount not to exceed \$50,000. A copy of the State contract is attached.

I recommend approval of this blanket contract to SimplexGrinnell, which has a location in Chattanooga, based on the State of Tennessee bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE

Statewide Multi-Year Contract Issued to:

Tyco Fire & Security US Management Inc
PO Box 8799
Princeton, NJ 08543-8799
Vendor ID: 0000192040

Contract Number: NV0000000000000000045116

Title: SWC172, Facility Fire/Security

Start Date : October 21, 2015 End Date: April 23, 2017

Is this contract available to local government agencies in addition to State agencies?: Yes

Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500

The purpose of this Invitation to Bid is to establish a source or sources of supply for all state agencies, local governmental agencies within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education charter in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401). Purchases by local governmental agencies, private institutions of higher education, and authorized corporations are optional with those agencies, private institutions of higher education, and corporations and offers to sell to local governmental agencies are optional with the bidder.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Jeff Magruder
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone:
Fax: 615-741-0684

Line Information

Line 1

Item ID:

Use Line Item ID 1000168619. Fire Alarm, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22% Over Cost.

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 2

Item ID:

Use Line Item ID 1000168620 - Fire Alarm, Inspections/Preventative Maintenance -15% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 3

Item ID:

Use Line Item ID 1000168621 - Fire Alarm, Maintenance & Repair Services, Equipment, Parts - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 4

Item ID:

Use Line Item ID 1000168622 - Fire Alarm, Maintenance & Repair Services, Labor - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 5

Item ID:

Use Line Item ID 1000168623 - Sprinkler/Fire Pumps/Backflow/Hydrants/Hose, Equipment, Parts, Installation - Quoted Project Level Gross Margin 19% Over Cost

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 6

Item ID:

Use Line Item ID 1000168624 - Sprinkler/Fire Pumps/Backflow/Hydrants/Hose, Inspections/Preventative Maintenance - 15% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 7

Item ID:

Use Line Item ID 1000168625 - Sprinkler/Fire Pumps/Backflow/Hydrants/Hose, Service Equipment, Parts - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 8

Item ID:

Use Line Item ID 1000168626 - Sprinkler/Fire Pumps/Backflow/Hydrants/Hose, Maintenance & Repair Services, Labor - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 9

Item ID:

Use Line Item ID 1000168627 - Fire Suppression, Special Hazards- FM200 or Halon, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22% Over Cost

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 10

Item ID:

Use Line Item ID 1000168628 - Fire Suppression, Special Hazards- FM200 or Halon, Inspections/Preventative Maintenance -15% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 11

Item ID:

Use Line Item ID 1000168629 - Fire Suppression, Special Hazards- FM200 or Halon, Service Equipment, Parts - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 12

Item ID:

Use Line Item ID 1000168630 - Fire Suppression, Special Hazards- FM200 or Halon, Maintenance & Repair Services, Labor- 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 13

Item ID:

Use Line Item ID 1000168631 - Fire and Security Monitoring, Central Station, Service -15% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 14

Item ID:

Use Line Item ID 1000168632 - Fire and Security Monitoring, Central Station, Equipment, Installation and Programming -5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 15

Item ID:

Use Line Item ID 1000168633 - ~~Fire Extinguishers~~ Equipment, Parts, Installation - Quoted Project Level Gross Margin 22% Over Cost

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 16

Item ID:

Use Line Item ID 1000168634 - ~~Fire Extinguishers~~, Inspections/Preventative Maintenance Services -15% Total Discount off of NJPA Pricing

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 17

Item ID:

Use Line Item ID 1000168635 - ~~Fire Extinguishers~~, Maintenance & Repair Services, Equipment, Parts - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 18

Item ID:

Use Line Item ID 1000168636 - ~~Fire Extinguishers~~, Maintenance & Repair Service, Labor- 5% Total Discount off of NJPA Pricing

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 19

Item ID:

Use Line Item ID 1000168637 - Emergency Lighting, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22% Over Cost

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 20

Item ID:

Use Line Item ID 1000168638 - Emergency Lighting, Inspections/Preventative Maintenance Services -15% Total Discount off of NJPA Pricing

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 21

Item ID:

Use Line Item ID 1000168639 - Emergency Lighting, Maintenance & Repair Services, Equipment, Parts - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 22

Item ID:

Use Line Item ID 1000168640 - Emergency Lighting, Maintenance & Repair Services, Labor - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 23

Item ID:

Use Line Item ID 1000168641 - Kitchen Hoods, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22% Over Cost

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 24

Item ID:

Use Line Item ID 1000168642 - Kitchen Hoods, Inspections/Preventative Maintenance Services -15% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 25

Item ID:

Use Line Item ID 1000168643 - Kitchen Hoods, Maintenance & Repair Services, Equipment, Parts - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 26

Item ID:

Use Line Item ID 1000168644 - Kitchen Hoods, Maintenance & Repair Services, Labor - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 27

Item ID:

Use Line Item ID 1000168645 - ~~Nurse Call System~~ Equipment, Parts, Installation - Quoted Project Level Gross Margin 22% Over Cost

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 28

Item ID:

Use Line Item ID 1000168646 - ~~Nurse Call System~~, Inspections/Preventative Maintenance Services -15% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 29

Item ID:

Use Line Item ID 1000168647 - ~~Nurse Call System~~, Maintenance & Repair Services, Equipment, Parts - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 30

Item ID:

Use Line Item ID 1000168648 - ~~Nurse Call System~~, Maintenance & Repair Services, Labor - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 31

Item ID:

Use Line Item ID 1000168649 - Security Systems Intrusion, Equipment, Parts, Installation - Quoted Project Level
Gross Margin 22% Over Cost

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 32

Item ID:

Use Line Item ID 1000168650 - Security Systems Intrusion, Inspections/Preventative Maintenance Services -15%
Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 33

Item ID:

Use Line Item ID 1000168651 - Security Systems Intrusion, Service Equipment, Parts - 5% Total Discount off of
NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 34

Item ID:

Use Line Item ID 1000168652 - Security Systems Intrusion, Service & Service Labor - 5% Total Discount off of
NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 35

Item ID:

Use Line Item ID 1000168653 - ~~Closed Circuit Television~~, Equipment, Parts, Installation - Quoted Project Level
Gross Margin 22% Over Cost

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 36

Item ID:

Use Line Item ID 1000168654 - ~~Closed Circuit Television~~, Inspections/Preventative Maintenance Services -15%
Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 37

Item ID:

Use Line Item ID 1000168655 - Closed Circuit Television, Maintenance & Repair Services, Equipment, Parts - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 38

Item ID:

Use Line Item ID 1000168656 - Closed Circuit Television, Maintenance & Repair Services, Labor - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 39

Item ID:

Use Line Item ID 1000168657 - Access Control System, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22% Over Cost

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 40

Item ID:

Use Line Item ID 1000168658 - Access Control System, Inspections/Preventative Maintenance Services -15% Total Discount off of NJPA Pricing

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 41

Item ID:

Use Line Item ID 1000168659 - Access Control System, Maintenance & Repair Services, Equipment, Parts - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 42

Item ID:

Use Line Item ID 1000168660 - Access Control System, Maintenance & Repair Services, Labor - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 43

Item ID:

Use Line Item ID 1000168661 - Security and Alarm, Other Equipment, Parts, Installation, SWC 172. There is no discount off catalog for this item.

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 44

Item ID:

Use Line Item ID 1000168662 - ~~Security and Alarm~~ Other Maintenance and Repair Services, Labor, SWC 172.
There is no discount off catalog for this item.

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 45

Item ID:

Use Line Item ID 1000170700, ~~Security and Alarm~~ Other Equipment, Parts, Installation, SWC 172 Non-Asset.
There is no discount of the catalog for this item.

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

APPROVED: Michael J. Perry^{-CS} BY: Jeff M... 10/22/2015
CHIEF PROCUREMENT OFFICER PURCHASING AGENT DATE

COOPERATIVE PURCHASING AGREEMENT

**STATE OF TENNESSEE
PARTICIPATING ADDENDUM
NJPA MASTER AGREEMENT 031913-SGL
FACILITY SECURITY AND LIFE SAFETY SYSTEMS PRODUCT,
INSTALLATION and MAINTENANCE SERVICES
WITH
SIMPLEX GRINNELL (SGL)**

This Participating Addendum ("Addendum") is entered into this 04 day of March, 2015, pursuant to the National Joint Powers Alliance ("NJPA") for Facility Security and Life Safety Systems Product, Installation and Maintenance Services Cooperative Master Contract #031913-SGL between NJPA and SGL ("the Contractor"). The parties to this Addendum hereby create a separate contract between the Contractor and the State of Tennessee acting through the Department of General Services, Central Procurement Office ("the State").

WHEREAS, NJPA entered into the Master Contract with the Contractor, pursuant to which the Contractor provides facility security and life safety systems product, installation and maintenance services as in the Master contract; and

WHEREAS, NJPA is a service cooperative organized under the Minnesota Statute §123A.21 and which is authorized to provide cooperative purchasing services to its members; and

WHEREAS, the State desires to participate in the Master Contract as an additional contracting party to procure facility security and life safety systems product, installation and maintenance services from the Contractor under the Master Contract; and

WHEREAS, the Master Contract permits the State to participate in the resulting contract by signing a Participating Addendum with the awarded contractor; and

WHEREAS, the State is authorized under Tenn. Code Ann. §12-3-512, to undertake and make this type of contractual arrangement;

NOW THEREFORE, intending to be legally bound hereby, the State and the Contractor agree as follows:

1. The State and Contractor agree to be bound by the terms and conditions as stated in the Master Contract, which is made a part of this Addendum and incorporated by reference;
2. The State and Contractor agree to be bound by the Special Terms and Conditions attached hereto as Attachment A and made part of this Participating Addendum; and
3. To the extent that there is a conflict or inconsistency between the Master Contract terms and conditions and State's Special Terms and Conditions set forth in Attachment A, the order of precedence shall be the State's Special Terms and Conditions and then the Master Contract.

IN WITNESS WHEREOF, the parties have signed this Addendum.

State of Tennessee
Department of General Services

By:


Michael F. Perry

Chief Procurement Officer

SIMPLEX GRINNELL (SGL)
Contractor

By:


James Madson, VP, Strategic Sales & Bus. Dev.

Printed Name/Date

58-2608861

Federal I.D. Number

ATTACHMENT A

PARTICIPATING ADDENDUM

**For: The State of Tennessee
NJPA Master Contract #031913-SGL
with
SIMPLEX GRINNELL (SGL)**

SPECIAL TERMS AND CONDITIONS

1. SCOPE

These Special Terms and Conditions shall be a part of the Participating Addendum ("Addendum") between the State of Tennessee, acting through the Department of General Services, Central Procurement Office and Simplex Grinnell regarding the procurement of facility security and life safety systems products, installation and maintenance services lead by NJPA. Unless otherwise defined, all capitalized terms in this Addendum shall have the meanings ascribed to them in the NJPA Master Agreement 031913-SGL.

2. TERM OF PARTICIPATING ADDENDUM

This Addendum shall become effective on the date of execution by the Chief Procurement Officer subsequent to the approval of the Tennessee Comptroller of the Treasury for the State of Tennessee. The Addendum shall terminate or expire upon the earlier of (a) expiration or termination of the Master Contract, or (b) termination of the Addendum in accordance with its terms or the terms of the Master Contract. All State Locations, Issues of interpretation and eligibility for participation are solely within the authority of the State's Chief Procurement Official.

3. STATE OF TENNESSEE ADDENDUM PARTICIPANTS

Once awarded by the State, the resulting contract may be used by all State of Tennessee agencies pursuant to Tenn. Code Ann. §12-3-305, and by all local governmental units, as the term is used in Tenn. Code Ann. §12-3-1201.

4. PRIMARY CONTACTS:

The primary contact individual for this participating addendum is as follows (or their named successors):

Lead Agency

Name	National Joint Powers Alliance
Address	202 12th Street NE, Staples, MN 56479
Telephone	218-895-4115 or 888-894-1930
Fax	218-894-3045
E-mail	tom.perttula@njpacoop.org

Contractor

Name	Thomas Staves, Simplex Grinnell
Address	17 McCullough Drive Southgate Industrial Park New Castle, DE 19720
Telephone	302-419 2386
Fax	978-731-4034
E-mail	tstaves@simplexgrinnell.com

Participating Entity

Name	The State of Tennessee, Department of General Services, Central Procurement Office
Address	312 Rosa L. Parks Avenue, Nashville, TN 37203
Telephone	615-532-8918
E-mail	Jeff.magruder@tn.gov

5. Governing Law

This Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The Contractor agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Contract. The Contractor acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-407.

6. State and Federal Compliance

The Contractor shall comply with all applicable State and Federal laws and regulations in the performance of this Contract.

7. Professional Licensure and Department of Revenue Registration

Professional Licensure and Department of Revenue Registration: The Contractor shall be properly licensed with the Tennessee Department of Revenue. Before the Contract resulting from this addendum is signed, the Contractor (and Contractor employees and subcontractors, as applicable) must hold all necessary, appropriate business and professional licenses to provide service as required. The State may require the Contractor to submit evidence of proper licensure. Before the Contract resulting from this Participating Addendum is signed, the Contractor must be registered with the Department of Revenue for the collection of Tennessee sales and use tax. The State shall not award a contract unless the Contractor provides proof of such registration. The foregoing is a mandatory requirement of an award of a contract pursuant to this amendment. For purposes of this registration requirement, the Department of Revenue may be contacted at: TN.Revenue@tn.gov.

8. Prohibition of Illegal Immigrants

The requirements of *Tennessee Code Annotated*, Section 12-3-309, addressing the use of illegal immigrants in the performance of any Contract to supply goods or services to the state

of Tennessee, shall be a material provision of this Contract, a breach of which shall be grounds for monetary and other penalties, up to and including termination of this Contract.

- a. The Contractor hereby attests, certifies, warrants, and assures that the Contractor shall not knowingly utilize the services of an illegal immigrant in the performance of this Contract and shall not knowingly utilize the services of any subcontractor who will utilize the services of an illegal immigrant in the performance of this Contract. The Contractor shall reaffirm this attestation, in writing, by submitting to the State a completed and signed copy of the Attestation document that can be accessed and printed from the internet at http://tn.gov/generalserv/cpo/for_bidders.html, semi-annually during the period of this Contract. Such attestations shall be maintained by the Contractor and made available to state officials upon request.
- b. Prior to the use of any subcontractor in the performance of this Contract, and semi-annually thereafter, during the period of this Contract, the Contractor shall obtain and retain a current, written attestation that the subcontractor shall not knowingly utilize the services of an illegal immigrant to perform work relative to this Contract and shall not knowingly utilize the services of any subcontractor who will utilize the services of an illegal immigrant to perform work relative to this Contract. Attestations obtained from such subcontractors shall be maintained by the Contractor and made available to state officials upon request.
- c. The Contractor shall maintain records for all personnel used in the performance of this Contract. Said records shall be subject to review and random inspection at any reasonable time upon reasonable notice by the State.
- d. The Contractor understands and agrees that failure to comply with this section will be subject to the sanctions of *Tennessee Code Annotated*, Section 12-3-309 for acts or omissions occurring after its effective date. This law requires the Commissioner of Finance and Administration to prohibit a contractor from contracting with, or submitting an offer, proposal, or bid to contract with the State of Tennessee to supply goods or services for a period of one year after a contractor is discovered to have knowingly used the services of illegal immigrants during the performance of this Contract.
- e. For purposes of this Contract, "illegal immigrant" shall be defined as any person who is not either a United States citizen, a Lawful Permanent Resident, or a person whose physical presence in the United States is authorized or allowed by the federal Department of Homeland Security and who, under federal immigration laws and/or regulations, is authorized to be employed in the U.S. or is otherwise authorized to provide services under the Contract.

9. Modifications and Amendments:

This Contract may be modified only by a written amendment signed by all parties hereto and approved by both the officials who approved the base contract and, depending upon the specifics of the contract as amended, any additional officials required by Tennessee laws and regulations (said officials may include, but are not limited to, the Chief Procurement Officer, the Commissioner of Human Resources, and the Comptroller of the Treasury).

10. Examination/Audit of Books/Records

The state may, at reasonable times, examine/audit the books and/or records of any vendor/contractor where such books and/or records relate to the performance of any contract or subcontract with the state. Such books and records shall be kept in conformity with generally accepted accounting principles and maintained by the vendor/contractor or subcontractor for a period of three (3) years from the date of final payment under the prime contract or subcontract. Said examination/audit may be performed at any reasonable time by the Central Procurement Office, the Comptroller of the Treasury, or their duly appointed representative(s).

11. HIPAA Compliance

The State and Contractor shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health (HITECH) Act and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules").

- a. Contractor warrants to the State that it is familiar with the requirements of the Privacy Rules, and will comply with all applicable requirements in the course of this Contract.
- b. Contractor warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of the Contract so that both parties will be in compliance with the Privacy Rules.
- c. The State and the Contractor will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and Contractor in compliance with the Privacy Rules. This provision shall not apply if information received or delivered by the parties under this Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the parties to receive or deliver such information without entering into a business associate agreement or signing another such document.
- d. The Contractor will indemnify the State and hold it harmless for any violation by the Contractor or its subcontractors of the Privacy Rules. This includes the costs of responding to a breach of protected health information, the costs of responding to a government enforcement action related to the breach, and any fines, penalties, or damages paid by the State because of the violation.

12. Subject to Funds Availability

The Contract is subject to the appropriation and availability of State and/or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate the Contract upon written notice to the Contractor. Said termination shall not be deemed a breach of Contract by the State. Upon receipt of the written notice, the Contractor shall cease all work associated with the Contract. Should such an event occur, the Contractor shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Contractor shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

13. State Building Commission Approval

Individual orders of \$100,000.00 or more cannot be conducted under the contract without the prior approval of the State Building Commission. The agency shall enter the approved SBC number in the release order note screen for on-line users. Where the order is a part of a previously approved SBC project, orders may be placed with the approval of the Department of General Services, Division of Real Estate Management (STREAM) provided that the order is within the scope and funding of the approved project. Agencies shall maintain the SBC approval documentation for a minimum of one (1) year following the end of the contract period for audit purposes for all contract release orders (jobs) of \$100,000.00 or more.

14. Taxes

Purchases of goods by the State of Tennessee are exempt from Tennessee sales and use tax pursuant to Tenn. Code Ann. 67-6-329(a) (4), and the state is generally exempt from Federal excise tax. Contractors are subject to Tennessee sales and use tax on all materials and supplies used in the performance of a contract, whether such materials and supplies are purchased by the contractor, produced by the contractor, or provided to the contractor by the State, pursuant to Tenn. Code Ann. 67-6-209. The contractor agrees to pay all taxes incurred in the performance of an awarded contract.

15. Contract Management

The Contractor shall assign a Government Sales Manager and one or more individuals to the function as Customer Service Representative(s) within five (5) business days of execution of this Addendum. The Contractor shall provide contact information to the contract administrator.

16. Contract Implementation

The State will issue a contract to the Contractor after execution of this Addendum, by both parties. The State issued contract is the authority for State agencies to order products and to pay for Products, once received.

17. Limitation of Liability

With the exception of monitoring services only, the parties agree that the Contractor's liability under this Contract shall be limited to an amount equal to no less than two (2) times the value of the contract, PROVIDED THAT in no event shall this section limit the liability of the Contractor for intentional torts, criminal acts, or fraudulent conduct. To the extent permitted under Tennessee law and State Constitution, the Contractor's liability for monitoring services only will be governed by the Monitoring Services Agreement Amendment Simplex Grinnell PnP 031913-SGL Eff. 11-27-13.

18. Indemnify and Hold Harmless

The Contractor agrees to indemnify and hold harmless the State of Tennessee as well as its officer's, agents, and employees from and against any and all claims, liabilities, losses, and

causes of action which may arise, accrue, or result to any person, firm, corporation, or other entity which may be injured or damaged as a result of acts, omissions or negligence on the part of the Contractor, its employees, or any person acting for or on its or their behalf relating to this Contract. The Contractor further agrees it shall be liable for the reasonable cost of attorneys for the State in the event such service is necessitated to enforce the terms of this Contract or otherwise enforce the obligations of the Contractor to the State.

In the event of any such suit or claim, the Contractor shall give the State immediate notice thereof and shall provide all assistance required by the State in the State's defense. The State shall give the Contractor written notice of any such claim or suit, and the Contractor shall have full right and obligation to conduct the Contractor's own defense thereof. Nothing contained herein shall be deemed to accord to the Contractor, through its attorney(s), the right to represent the State of Tennessee in any legal matter, such rights being governed by Tenn. Code Ann. § 8-6-106.

19. Force Majeure.

The obligations of the parties to this Contract are subject to prevention by causes beyond the parties' control that could not be avoided by the exercise of due care including, but not limited to, natural disasters, riots, wars, epidemics, or any other similar cause.

20. Term of Contract - Multi-Year

Total Number of Years is three (3) years and two (2) months

Initial Contract Term is three (3) years and two (2) months

Start Date: 03/09/2015

Initial End Date: 04/23/2017

Final End Date: 04/23/2018

The anticipated effective (start) date and expiration (end) dates of the contract are shown above. If award has not been made by the anticipated effective date, then the contract shall become effective upon the date the bid is accepted and contract awarded by the state, as indicated by the signature on the contract notice of award (note: the change of effective date may not result in a change of the anticipated expiration date.)

RENEWAL OPTIONS: This contract may be renewed upon satisfactory completion of the initial contract term. The State reserves the right to execute up to the number of renewal options listed in the master contract under the same terms and conditions.

21. Volume Multi-Year

The total purchases of any individual item on the contract are not known. The Central Procurement Office has attempted to give an accurate estimate of probable purchases of each item from the current contract period and projected estimates for the new contract period. The Central Procurement Office does not guarantee that the state will buy any or all estimated amounts of any specified item or any total amount.

Purchases Current Contract Period \$5,893,639.19 (Annual Average)

Dates: January 01, 2013 to December 31, 2013

Estimated Funding Expenditures for the New Contract Period

1 st 10 MONTHS	\$4,911,366.33 (2015)
2 nd 12 MONTHS	\$5,893,639.19 (2016)
3 rd 12 MONTHS	\$5,893,639.19 (2017)

The contractor will only be paid for products or services rendered hereunder pursuant to purchase order releases issued to contractor from the state. The contractor is not entitled to be paid the maximum liability for any one year under the contract or any extensions of the contract for product or service not requested by the state. Maximum liability represents available funds for payment to contractor and does not guarantee payment of any such funds to the contractor per year under this contract unless the state requests product or service and contractor provides said product or service. The state is under no obligation to request product or service from contractor in any specific dollar amounts per year under this contract and the state may not request any product or service at all from contractor during the contract period.

22. Contract Pricing and Firm Price Period

Contract pricing shall be as per the NJPA Master Contract No. 031913-SGL agreed upon pricing and the Master Contract's pricing, terms, and conditions. Prices quoted shall be firm for 365 days following the contract start date, except in the event an unexpected charge is imposed on the contractor holder by federal, state, county or city government entity during the term of the contract. The vendor/contractor may invoice the state for the imposed charge amount as long as it provides proof (invoice or statement, etc.) of the imposed charge to the user agency. The state shall also be advised of and receive the benefit of any price decrease in excess of five (5) percent automatically. The vendor/contractor holder must provide written price reduction information within ten (10) days of its effective date. Requests for price changes based on vendor/contractor's cost:

Written requests for price changes based on vendor/contractor's actual cost for other than an imposed charge by federal, state, county, or city government entity after the firm price period shall be submitted in writing to the Central Procurement Office. Any increase shall be based on the vendor's/contractor's actual cost increase, may not constitute additional profit as shown in written cost documentation and must contain data establishing or supporting the general or industry wide nature of the change.

At the option of the state, (1) request may be granted, (2) the contract may be canceled and awarded to the next low bidder, (3) the contract may be canceled and the commodity/service be re-advertised for award, or (4) continue the contract without change. The Central Procurement Office will accept or reject all such written requests within forty-five (45) working days of the date of receipt of complete and verified documentation. Approval of Price Increases: If approved, the Central Procurement Office will modify the contract to reflect the approved price increase and issue the revised contract. The vendor/ contractor shall honor all purchase orders dated prior to the approved price increase acceptance date at the original contract price. Approval of any price increase renews the firm price period.

Price Increase Rejection: When the state rejects a request for a price increase, the vendor/contractor will be notified in writing of the state's intention. If the contract is to be canceled, the vendor/contractor shall be notified of the cancellation date via certified mail. The vendor/contractor will be required to honor all purchase orders that were prepared and dated prior to the date of the cancellation, if received by the vendor/contractor within a thirty (30) days following the date of the cancellation.

SimplexGrinnell State of Tennessee Discount

Discounts would be broken out into the following segments:

- Service: Any kind of billable service – Deficiency repairs, service calls
- Test & Inspect/Preventative Maintenance Agreements (PMA)
- Products: New systems, retrofits, upgrades - Job Design

Service: 5% discount on Service work (taken off total invoice) Labor & Parts

Test & Inspect / PMA: 15% at start of contract term and continuing to successive years

Products: 22% of Project Level Gross Margin PLGM (Low Voltage including Suppression) and Sprinklers 19% of PLGM

23. Vendor Reporting State's Usage – Quarterly

The contractor shall be required to submit a report in excel format to the State's Contract Administrator. The reports will provide statistical data on all purchases made from the awarded contract by state and local procurement entities for quarter:

The report shall be detailed; broken down by line item and include the following data.

- 1) Contract number
- 2) Agency or local government unit
- 3) Commodity description – Green products will be listed separately
- 4) Item quantity purchased for the quarter for each individual agency or governmental unit.
- 5) Item dollar amount (volume) purchased for the quarter for each individual agency or governmental unit.
- 6) Line item quantity purchased for the quarter for each individual agency or governmental unit.
- 7) Item dollar amount (volume) purchased for the quarter for each individual agency or governmental unit.
- 8) The total amount of sales by diversity vendors (small, woman, minority owned, and service disabled)
- 9) Sub totals for each category above.
- 10) Grand totals for each category above.

24. Debarment and Suspension.

The Contractor certifies, to the best of its knowledge and belief, that it, its current and future principals and its current and future subcontractors and their principals:

- 1) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;
- 2) have not within a three (3) year period preceding this Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
- 3) are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and
- 4) have not within a three (3) year period preceding this Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Contractor shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified.

25. Certificate of Insurance

The Contractor agreed to procure and maintain for the duration of the contract, at their own cost and expense insurance against claims for injuries to persons or damages to property including contractual liability which, may arise in connection with the performance of the work performed by the contractor, his agents, representatives, employees or subcontractors under the contract.

The insurance carrier(s) must be licensed to conduct business in the State of Tennessee. The insurance will be evidenced by an original or .pdf format document certificate of insurance. The certificate shall list the State of Tennessee as the certificate holder and must list the company name and address on file with the State. Should any of the policy coverage(s) provided have a major change, expire, or be canceled before the expiration date the Contractor shall fax or email vendor.insurance@tn.gov, a copy of their insurer's cancellation notice within two (2) business days of receipt. The State of Tennessee shall be held harmless for any injuries, claims or judgments against the contractor.

Certificates for liability coverages shall name the State of Tennessee Central Procurement Office as an additional insured. The following Insurance Coverages are required:

Workers' Compensation Insurance: a certificate shall be provided which indicates the contractor provides workers' compensation coverage in compliance with the state laws of Tennessee, and Employer's Liability with the following limits:

E.L. Each Accident	\$500,000
E.L. Disease- Each Employee	\$500,000
E.L. Disease - Policy Limit	\$500,000

General Liability and Property Damage Insurance: Comprehensive General Liability Insurance, including but not limited to, bodily injury, property damage, contractual liability, products liability, with combined single limits of \$500,000 per occurrence with a minimum aggregate of \$1,000,000.

The Contractor shall provide the Central Procurement Office with an original certificate of insurance or .pdf format document as proof of insurance coverage, as stated above, naming the State of Tennessee, Central Procurement Office as additional insured, within ten (10) business days after request. If the certificate of insurance is in .pdf format, it must be received directly from the insurance company.

Failure to maintain insurance coverage for the duration of the contract period may result in cancellation of the contract. In the event that the insurance policy on file in the Central Procurement Office expires or is canceled, the contractor will be required to cease work until proof of insurance is presented.

26. Contract Purchase Order

State agencies and local governmental units may issue purchase orders against this Addendum directly to the Contractor. These orders constitute the Contractor's authority to make delivery to the ordering State agency or local governmental unit. Each purchase order will be deemed to incorporate the terms and conditions set forth in the Addendum. Orders may be entered electronically, transmitted through facsimile equipment or submitted on paper. The electronic transmission of a purchase order through the Contractor's website shall require acknowledgement of receipt of the transmission by the Contractor. Receipt of the electronic or facsimile transmission of the purchase order shall constitute receipt of an order. Orders received by the Contractor after 4:00 P.M. (CST) will be considered the following business day.

All purchase orders should contain the following :(1) Mandatory Language "PO is subject to NJPA Contract #031913-SGL and this Participating Addendum (2) Your Name, Address, Contact, & Phone-Number (3) Purchase order amount and all pricing details required by the Participating Entity. Orders can be made out to **SimplexGrinnell**

Local government agencies or authorized corporations, where applicable, will issue their purchase order releases directly to the vendor/contractor.

27. State Agency Invoice and Payment

All amounts due shall be paid by the State and shall be paid to Contractor by means agreeable to the State and Contractor. The Contractor shall be compensated only for item(s) which are delivered and accepted by the State. The State reserves the right to conduct further testing and inspection after payment, but within a reasonable time after delivery, and to reject the item(s) and receive a credit/refund if such post payment testing or inspection discloses a defect or failure to meet specifications. With each order, the Contractor shall send an itemized packing slip to the delivery contact.

All State Agencies are exempt from paying any and all sales or other taxes. When orders are placed, the vendor will ensure that no sales or other taxes are charged in any way to the State

Agency. Any prices listed and/or quoted to a State Agencies will not include any sales or other taxes.

The contractor shall submit an invoice, with all necessary supporting documentation, to the state agency billing address. Such invoice shall clearly and accurately detail the following required information:

Invoice/reference number; (assigned by the contractor);
Invoice date;
Contract and/or purchase order number; (assigned by the state);
Account name;
Procuring state agency and division name;
Account/customer number (uniquely assigned by the vendor/contractor);
To the above-referenced account name;
Contractor name;
Contractor Identification Number; (as referenced in the contract);
Contractor contact (name, phone, and/or fax for the person to contact with billing questions);
Contractor remittance address;
Description of delivered product(s) or service; and
Total amount due for delivered product(s) or service.

The contractor understands and agrees that the invoice shall;

Include only charges for service described in contract or Purchase Order and in accordance with payment terms and conditions set forth in the contract or purchase order;
Not include any future work but will only be submitted for completed service, unless otherwise authorized in writing by the user agency; and
Not include sales tax or shipping charges (unless otherwise stipulated in the contract or purchase order).

Payment:

The contractor agrees that timeframe for payment (and any discounts) begins when the State is in receipt of a correct invoice meeting the minimum requirements above. It shall be the responsibility of the "bill to" agency to make payment in accordance with the Prompt Payment Act of 1985. Any questions concerning payment should be addressed to the "bill to" agency and not to the Central Procurement Office.

28. Contract Cancellation

Termination for Convenience: The State may terminate this contract without cause. Said termination shall not be deemed a breach of contract by the State. The State shall give the vendor/contractor at least ninety (90) days written notice before the effective cancellation date.

The vendor/contractor shall be entitled to receive compensation for product(s) shipped or services satisfactorily completed as of the cancellation date, but in no event shall the state be liable to the vendor/contractor for compensation for any product(s) or services which have not been rendered.

Upon such termination, the vendor/contractor shall have no right to any actual general, special, incidental, consequential, or any other claims whatsoever of any description or amount.

Termination for Cause: If the vendor/contractor fails to fulfill its obligations under this contract in a timely or proper manner, or if the vendor/contractor violates any terms of this contract, the State shall have the right to immediately terminate the contract upon written notice of intent to cancel. The State shall have the right to withhold payment in excess of fair compensation for completed services. Notwithstanding the above, the contractor shall not be relieved of liability to the State for damages sustained by virtue of any breach of this contract by the contractor.

At the end of any fiscal year any contract may be canceled by the state without notice, in the event that funds to support the contract become unavailable.

The vendor/contractor will be required to honor all purchase orders that were prepared and dated prior to the date of the termination, if received by the vendor/contractor within a period of thirty (30) days following the date of cancellation.

29. Clean-up

Clean up shall be the responsibility of vendor/contractor. The vendor/contractor shall ensure that the work area is clean of nails, debris, etc. at the end of each day to ensure safety. The vendor/ contractor will clean up and haul away all debris when the work is completed.

30. Assignment and Subcontracting:

The Contractor shall not assign, sublet or transfer this Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.

31. Local Government Purchases and Payments

The State reserves the right to extend the Contractor's services and pricing to local government entities such as city and county governments and special districts. Purchases made by these entities are to be paid by the purchasing local government entity and are not the liability or responsibility of the State. Payment methods shall be determined between each participating local government entity and the Contractor.

All local government entities such as city and county governments and special districts are exempt from paying any and all sales or other taxes. When orders are placed, the vendor will ensure that no sales or other taxes are charged in any way to the local government entity. Any prices listed and/or quoted to a local government entity will not include any sales or other taxes.

32. Diversity

It is the policy of the State to include diversity in its contractual relations with commercial firms. Firms who demonstrate and embrace diversity within its programs and policies are assisting the State in achieving its goals in building a more reflective marketplace for the community within this state. The Contractor will encourage and foster the participation of minority business enterprises, women business enterprises, small business enterprises and persons with military related disabilities. The Contractor will provide quarterly reports in its standard format on the amount of expenditures paid to diversity business firms. To assist you in your efforts to seek and solicit the participation of minority owned, women owned, service-disabled veteran owned or small businesses on this Contract, a directory of certified Diversity Business Enterprise firms may be found on the State's website at: <http://www.tn.gov/businessopp/reqdivcomp/html> or by calling the Governor's Office of Diversity Business Enterprise toll free at 866-894-5026.

33. Master Agreement:

All purchase orders issued by the participating entity shall include the Lead Agency master agreement number (NJPA Contract 031913-SGL) and the Participating Entity contract number if issued.

This Participating Addendum and the Master Agreement number 031913-SGL (administered by the NJPA) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary to or in addition to the terms and conditions of this Participating Addendum and the NJPA Master Agreement, together with its exhibits, shall not be added to or incorporated into this Participating Addendum or the NJPA Master Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Participating Addendum and the NJPA Master Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms.

34. Compliance with reporting requirements of the "American Recovery and Reinvestment Act of 2009" ("ARRA"):

If or when contractor is notified by ordering entity that a specific purchase or purchases are being made with ARRA funds, contractor agrees to comply with the data element and reporting requirements as currently defined in Federal Register Vol 74 #61, Pages 14824-14829 (or subsequent changes or modifications to these requirements as published by the Federal OMB). Ordering entity is responsible for informing contractor as soon as the ordering entity is aware that ARRA funds are being used for a purchase or purchases. Contractor will provide the required report to the ordering entity with the invoice presented to the ordering entity for payment. The contractor, as it relates to purchases under this Participating Addendum, is not a subcontractor or subgrantee, but simply a provider of goods or services.



Frank Mitchell
Service Sales Representative

SimplexGrinnell
3200 N. Hawthorne St.
Chattanooga, TN 37406

Cell: 423.903.7236
Tel: 423.298.0218
Fax: 423.698.5979
rmitchell@simplexgrinnell.com
www.tycosimplexgrinnell.com

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City of Chattanooga

Mayor Andy Berke

May 11, 2016

Mr. Cary Bohannon
Director of General Services
General Services Department
274 East 10th Street
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO No. 520894 – Bulk Fuel, Top Loading –
Fleet Management Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 520894 for Bulk Fuel, Top Loading for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the third (3rd) contract renewal option for twelve (12) months through May 31, 2017, with one (1) renewal option remaining for an estimated annual amount of \$1,000,000. Council approved the third (3rd) renewal on March 24, 2015. A copy of the signed letter from vendor, amount released from Blanket PO No. 520894, and a copy of the contract is enclosed.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 520894 for Bulk Fuel, Top Loading to Jat Oil & Supply Inc.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

March 31, 2016

Jat Oil Inc.
Attn: Will Conroy
600 West Main Street
P.O. Box 5288
Chattanooga, TN 37406

Subject: 520894 – Bulk Fuel, Top Loading

Dear Mr. Conroy:

The City of Chattanooga would like to extend the above referenced contracts for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be May 31, 2017.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed: _____

Date: _____

Sincerely,

Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 643-7236 Fax: (423) 643-7244

Blanket PO No. 520894 - Bulk Fuel, Top Loading

Contract Dated	Amount Released
June 1, 2013 - May 31, 2014	\$ 1,193,916.35
June 1, 2014 - May 31, 2015	\$ 1,100,000.00
June 1, 2015 - May 31, 2016	\$ 776,000.00
June 1, 2016 - May 31, 2017	\$ -
June 1, 2017 - May 31, 2018	\$ -
Total:	\$ 3,069,916.35
Average:	\$ 1,023,305.45
Council Approved Amount on April 30, 2013:	\$ 1,000,000.00
Council Approved 1st Renewal Amount on April 8, 2014:	\$ 1,300,000.00

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 200364 Vendor Alternate ID: 12844 Jat Oil & Supply Inc P O Box 5288 Chattanooga, TN 37406-0288
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PO Date: 20-MAY-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 520894 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 74431 / 302631 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-757-4759 Items Being Purchased: Bulk Fuel, Top Loading (City Wide) ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Bulk Fuel, Top Loading Of Mobile Fuel Service Trucks Monday through Friday 7:00 AM to 3:30 PM EST. The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Price To Fluctuate Weekly (Monday to Friday). Price \$0.02 Under The Jat Terminal Posting. Each Monday Jat Will Fax City Price and email to mckeel_m@chattanooga.gov. Purchase Order issued in accordance with Jat Oil & Supply Company bid received on April 11, 2013 Vendor Contact: Will Conroy III 423-629-6611 wconroy@jatoil.com Contract Term: June 1, 2013 - May 31, 2014 Approved by City Council on April 30, 2013					

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 200364 Vendor Alternate ID: 12844
	Jat Oil & Supply Inc P O Box 5288 Chattanooga, TN 37406-0288

PO Date: 20-MAY-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 520894 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
	Contract has been extended an additional twelve (12) months. New contract performance date is May 31, 2015.				
	City Council approved contract renewal on April 8, 2014.				
	1st Renewal				

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 200364 Vendor Alternate ID: 12844 Jat Oil & Supply Inc P O Box 5288 Chattanooga, TN 37406-0288
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PO Date: 20-MAY-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 520894 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #2					
Contract has been extended an additional twelve (12) months. New contract performance date is May 31, 2016.					
City Council approved contract renewal on March 24, 2015.					
2nd Renewal					

***** NOTICE *****

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Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 200364 Vendor Alternate ID: 12844 Jat Oil & Supply Inc P O Box 5288 Chattanooga, TN 37406-0288
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PO Date: 20-MAY-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 520894 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Diesel Fuel - Bulk Loading	0.00	Gallon	\$ 1.0000	\$ 0.00
2	Unleaded Fuel 87 Octane - Bulk Loading	0.00	Gallon	\$ 1.0000	\$ 0.00
					TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

May 11, 2016

Mr. Cary Bohannon
Director of General Services
General Services Department
274 East 10th Street
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO No. 526501 – Tires – Fleet Management –
General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 526501 for Tires, Fleet Management, General Services Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through May 31, 2017, for an estimated annual amount of \$500,000. Council approved the first (1st) renewal option on April 7, 2015. A copy of the signed letter from vendor, amount released from Blanket PO No. 526501, and a copy of the contract is enclosed.

The invitation to bid was sent to ten (10) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request

I recommend renewing Blanket PO No. 526501 for Tires to Best One Tire.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

March 31, 2016

Best One Tire
Attn: Tommy Thaxton
2348 Rossville Blvd.
Chattanooga, TN 37408

Subject: 526501 – Tires

Dear Mr. Thaxton:

The City of Chattanooga would like to extend the above referenced contracts for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be May 31, 2017.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mckeel@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed: _____

Date: 4/25/16

Sincerely,

Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 643-7236 Fax: (423) 643-7244

Blanket PO No. 526501 - Tires

Contract Dated	Amount Released
June 1, 2014 - May 31, 2015	\$ 420,407.84
June 1, 2015 - April 28, 2016	\$ 537,397.71
June 1, 2016 - May 31, 2017	\$ -
Total:	\$ 957,805.55
Average:	\$ 478,902.78
Council Approved Amount on May 20, 2014:	\$ 500,000.00
Council Approved 1st Renewal Amount on April 7, 2015:	\$ 500,000.00

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 22-MAY-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526501 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S I T E	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 91847 / 303271 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Tires ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Tires to Fleet Management, General Services The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order is issued in accordance with Best One Tire bid received on April 28, 2014 is hereby made part of this contract. City Council approved on May 20, 2014 Contract begin/end dates: 06/01/14 to 05/31/15 Vendor Contact: Tommy Thaxton Phone No.: 423-266-8147 Fax No.: 423-756-5725 E-mail: tommythaxton@bellsouth.net					

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 22-MAY-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526501 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
..... Contract has been extended an additional twelve (12) months. The new contract performance date is May 31, 2016. City Council approved renewal on April, 7, 2015. 1st Renewal					

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 22-MAY-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526501 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order# 2					
A Price Increase (10) items and a Price Decrease (6) items has been submitted by Best One Tire. Buyer approved the increase and decrease due to the total between both is a total decrease as listed below:					
	Current Price	New Price		Difference	
Line 5	\$260.00	\$270.00		+0.96	
Line 6	\$308.00	\$314.00		+0.98	
Line 7	\$270.00	\$281.00		+0.96	
Line 10	\$440.00	\$410.42		- 0.93	
Line 11	\$325.00	\$340.00		+0.96	
Line 12	\$458.00	\$437.00		-0.95	
Line 17	\$293.00	\$347.00		+0.84	
Line 20	\$423.00	\$436.00		+0.97	
Line 24	\$670.00	\$588.00		-0.88	
Line 26	\$725.00	\$565.00		-0.78	
Line 29	\$226.00	\$212.00		+0.94	
Line 30	\$246.00	\$228.00		-0.93	
Line 33	\$249.00	\$259.00		+0.96	
Line 37	\$459.00	\$463.00		+0.99	
Line 40	\$419.00	\$424.00		+0.99	
Line 43	\$476.00	\$481.00		+0.99	
Subtotal:	\$6,247.00	\$6,055.42		-0.97	
No change:	\$10,540.25	\$10,540.25		0.00	
Total:	\$16,787.25	\$16,595.67		-0.99	
Price change will go into effect on June 1, 2015.					

***** NOTICE *****

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Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 22-MAY-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526501 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	10R22.5 D4300 CUST-BAN-667528C	0.00	Each	\$ 123.0000	\$ 0.00
2	10R22.5 GRIPPER STOCK-BAN-681245S	0.00	Each	\$ 123.0000	\$ 0.00
3	11.2/12.4 R24 TR218A 320/85R24-CAR-323960	0.00	Each	\$ 30.0000	\$ 0.00
4	11R22.5 ERN CUST-BAN-667080C	0.00	Each	\$ 144.5000	\$ 0.00
5	11R22.5 FS560 REG STR A/POS 14/G-FIR-156531	0.00	Each	\$ 270.0000	\$ 0.00
6	11R22.5 FD663 DRIVE 14/G-FIR-281042	0.00	Each	\$ 314.0000	\$ 0.00
7	11R22.5 FS560 REG STR A/POS 16/H-FIR-156558	0.00	Each	\$ 281.0000	\$ 0.00
8	11R22.5 G182 RSD DRIVE G/14-GOO-138802111	0.00	Each	\$ 372.0000	\$ 0.00
9	11R22.5 G661 HSA REG STR G/14-GOO-138953337	0.00	Each	\$ 350.0000	\$ 0.00
10	11R22.5 M711 DRIVE 16/H-BRI-283681	0.00	Each	\$ 410.4200	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 22-MAY-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526501 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	11R24.5 FD663 DRIVE 14/G-FIR-281069	0.00	Each	\$ 340.0000	\$ 0.00
12	11R24.5 M711 DRIVE 14/G-BRI-265233	0.00	Each	\$ 437.0000	\$ 0.00
13	11R24.5 WI-I LUG CUST-BAN-669083C	0.00	Each	\$ 144.5000	\$ 0.00
14	12.4-24 SUPER AT II 23 TL Ri 8-FIR-372541	0.00	Each	\$ 411.0000	\$ 0.00
15	12R22.5 FCR RIB CUST-BAN-670952C	0.00	Each	\$ 123.0000	\$ 0.00
16	12R22.5 FCR RIB STOCK-BAN-670952S	0.00	Each	\$ 123.0000	\$ 0.00
17	12R22.5 FS560 REG STR A/POS 16/H-FIR-156523	0.00	Each	\$ 347.0000	\$ 0.00
18	12R22.5 G287 MSA MIS A/POS H/16-GOO-138864662	0.00	Each	\$ 490.0000	\$ 0.00
19	12R22.5 G622 RSD DRIVE H/16-GOO-138302265	0.00	Each	\$ 421.0000	\$ 0.00
20	12R22.5 T831 MIS A/POS 16/H-FIR-281581	0.00	Each	\$ 436.0000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 22-MAY-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526501 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	16.9/18.4 R-30 TR218A-CAR-323780	0.00	Each	\$ 50.0000	\$ 0.00
22	16.9/18.4 R-34 TR218A-CAR-323700	0.00	Each	\$ 53.0000	\$ 0.00
23	16.9/18.4 R26/28 TR218A 480/80R26-CAR-323730	0.00	Each	\$ 44.0000	\$ 0.00
24	17.5-25 SUP GRD GRP L-2 12 TL-FIR-425129	0.00	Each	\$ 588.0000	\$ 0.00
25	18X8.50-8 NHS TURF SAVER 4-CAR-5110711	0.00	Each	\$ 43.0000	\$ 0.00
26	19.5L-24 AT UTILITY TL R4 10-FIR-359343	0.00	Each	\$ 565.0000	\$ 0.00
27	20X10.00-8 NHS TURF SAVER 2-CAR-5111011	0.00	Each	\$ 51.0000	\$ 0.00
28	225/70 R19.5 BDLT CUST-BAN-673552C	0.00	Each	\$ 90.0000	\$ 0.00
29	225/70 R19.5 FS560 RG STR A/P 12F-FIR-160716	0.00	Each	\$ 212.0000	\$ 0.00
30	225/70 R19.5 HDR DRIVE 14/G-CON-0478211	0.00	Each	\$ 228.0000	\$ 0.00

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Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 22-MAY-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526501 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	245/70 R19.5 FS560 RG STR A/P 14G-FIR-169964	0.00	Each	\$ 246.0000	\$ 0.00
32	24X9.50-10 NHS ALL TRAIL II 4-CAR-55A3P2	0.00	Each	\$ 76.0000	\$ 0.00
33	255/70 R22.5 FS560 RG STR A/P 16H-FIR-192982	0.00	Each	\$ 259.0000	\$ 0.00
34	265/70 R16.5 BIB STEEL HS TL-NIC-64069	0.00	Each	\$ 331.0000	\$ 0.00
35	275/70 R22.5 BTL CUST-BAN-689882C	0.00	Each	\$ 69.0000	\$ 0.00
36	315/80 R22.5 BRM 250 CUST-BAN-220461C	0.00	Each	\$ 237.0000	\$ 0.00
37	315/80 R22.5 FS400 R/S A/P 20/L-FIR-240623	0.00	Each	\$ 463.0000	\$ 0.00
38	315/80 R22.5 G287 MSA MIS A/POS L-GOO-756141662	0.00	Each	\$ 523.0000	\$ 0.00
39	385/65 R22.5 G296 NSA MIS A/POS J-GOO-756315365	0.00	Each	\$ 504.0000	\$ 0.00
40	385/65 R22.5 T839 MIS DRIVE 18/J-FIR-294586	0.00	Each	\$ 424.0000	\$ 0.00

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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 22-MAY-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526501 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	410/350-4 L&G.TRL RAD TUBE TR13-CAR-320040	0.00	Each	\$ 4.7500	\$ 0.00
42	425/65 R22.5 G296 MSA MIS A/POS L-GOO-756160365	0.00	Each	\$ 560.0000	\$ 0.00
43	425/65 R22.5 T839 MIS DRIVE 20/L-FIR-294594	0.00	Each	\$ 481.0000	\$ 0.00
44	5.50/5.90/6.00/6.40-15/165L TR15-CAR-322120	0.00	Each	\$ 8.5000	\$ 0.00
45	750-16 HARTLAND TRAIL EXP HWY 10-JBT-075016	0.00	Each	\$ 95.0000	\$ 0.00
46	8-14.5 SUPERMAX LPT TL 14-JBT-MHB5003PG	0.00	Each	\$ 90.0000	\$ 0.00
47	BD120 SECTION REPAIR W/RT-BAN-BD120	0.00	Each	\$ 18.5000	\$ 0.00
48	BD122 SECTION REPAIR W/RT-BAN-BD122	0.00	Each	\$ 18.5000	\$ 0.00
49	LT215/85 R16 TRANSFORCE UT E EL-FIR-189701	0.00	Each	\$ 101.0000	\$ 0.00
50	LT225/75 R16 TRANSFORCE AT E BL-FIR-189667	0.00	Each	\$ 112.0000	\$ 0.00

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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502
	Best One 2348 Rossville Blvd Chattanooga, TN 37408

PO Date: 22-MAY-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526501 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	LT225/75 R16 TRANSFORCE UT B BL-FIR-189752	0.00	Each	\$ 109.0000	\$ 0.00
52	LT235/85 R16 WRANGLER SRA-GOO-179745217	0.00	Each	\$ 120.0000	\$ 0.00
53	LT245/70 R17 DEST MIT E OWL-FIR-190279	0.00	Each	\$ 160.0000	\$ 0.00
54	LT245/75 R16 WRANGLER HT-GOO-744395900	0.00	Each	\$ 117.0000	\$ 0.00
55	LT245/75 R17 TRANSFORCE AT E OWL-FIR-205222	0.00	Each	\$ 122.0000	\$ 0.00
56	LT245/75 R17 TRANSFORCE HT B BL-FIR-225425	0.00	Each	\$ 118.0000	\$ 0.00
57	LT245/75 R17 TRANSFORCE HT E OWL-FIR-207483	0.00	Each	\$ 121.0000	\$ 0.00
58	LT245/75 R17 WRANGLER SRA-GOO-179636492	0.00	Each	\$ 137.0000	\$ 0.00
59	LT265/75 R16 WRANGLER SRA-GOO-183857418	0.00	Each	\$ 107.0000	\$ 0.00
60	LT275/70 R18 WRANGLER SRA-GOO-179646492	0.00	Each	\$ 155.0000	\$ 0.00

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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 22-MAY-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526501 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	LT275/70R18 DEST MIT E OWL-FIR-224184	0.00	Each	\$ 210.0000	\$ 0.00
63	P175/65 R14 INTEGRITY-GOO-402531073	0.00	Each	\$ 50.0000	\$ 0.00
64	P185/65 R15 INTEGRITY-GOO-402032477	0.00	Each	\$ 61.0000	\$ 0.00
65	P195/60 R15 EAGLE RSA-GOO-732401500	0.00	Each	\$ 52.0000	\$ 0.00
66	P205/55 R16 ASSURANCE FUEL MAX-GOO-738053571	0.00	Each	\$ 84.0000	\$ 0.00
67	P205/60 R16 ASSURANCE FUEL MAX-GOO-738057571	0.00	Each	\$ 78.0000	\$ 0.00
68	P205/75 R14 WINTERFORCE 95S EL-FIR-113467	0.00	Each	\$ 84.0000	\$ 0.00
69	P215/55 R16 ASSURANCE FUEL MAX-GOO-738026571	0.00	Each	\$ 88.0000	\$ 0.00
70	P215/60 R16 ASSURANCE FUEL MAX-GOO-738638571	0.00	Each	\$ 74.0000	\$ 0.00
71	P215/60 R17 ASSURANCE FUEL MAX-GOO-738198571	0.00	Each	\$ 100.0000	\$ 0.00

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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 22-MAY-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526501 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
72	P215/65 R16 ASSURANCE FUEL MAX-GOO-738016571	0.00	Each	\$ 80.0000	\$ 0.00
73	P225/50 R17 ASSURANCE FUEL MAX-GOO-738372571	0.00	Each	\$ 101.0000	\$ 0.00
74	P225/50 R18 EAGLE LS-2-GOO-706543153	0.00	Each	\$ 78.0000	\$ 0.00
75	P225/60 R16 EAGLE RSA-GOO-732354500	0.00	Each	\$ 84.0000	\$ 0.00
76	P225/70 R15 WRANGLER SRA-GOO-183482418	0.00	Each	\$ 80.0000	\$ 0.00
77	P235/50 R17 EAGLE RSA-GOO-732515500	0.00	Each	\$ 102.0000	\$ 0.00
78	P235/55 R17 EAG RS-A 98W BL-GOO-732002500	0.00	Each	\$ 98.0000	\$ 0.00
79	P235/70 R16 INTEGRITY-GOO-402027477	0.00	Each	\$ 88.0000	\$ 0.00
80	P235/70 R17 WRANGLER SILENT ARMOR-GOO-758595189	0.00	Each	\$ 122.0000	\$ 0.00
81	P235/75 R17 DEST A/T 108S OWL-FIR-054239	0.00	Each	\$ 108.0000	\$ 0.00

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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 22-MAY-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526501 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
82	P245/55 R18 EAGLE RSA-GOO-732026500	0.00	Each	\$ 122.0000	\$ 0.00
83	P245/65 R17 WRANGLER SRA-GOO-183284418	0.00	Each	\$ 107.0000	\$ 0.00
84	P245/70 R16 WRANGLER SRA-GOO-183597418	0.00	Each	\$ 107.0000	\$ 0.00
85	P245/70 R17 WRANGLER SRA-GOO-183114470	0.00	Each	\$ 117.0000	\$ 0.00
86	P255/70 R16 WRANGLER SRA-GOO-183601418	0.00	Each	\$ 105.0000	\$ 0.00
87	P255/70 R17 DEST LE 2 HOT OWL-FIR-136043	0.00	Each	\$ 111.0000	\$ 0.00
88	P255/70 R17 WRL SR-A(P) 1108 OWL-GOO-183540418	0.00	Each	\$ 122.0000	\$ 0.00
89	P265/60 R17 EAGLE RSA-GOO-732301500	0.00	Each	\$ 108.0000	\$ 0.00
90	P265/70 R17 DEST LB 2 113T OWL-FIR-097912	0.00	Each	\$ 110.0000	\$ 0.00
91	P265/70 R17 WRANGLER SRA-GOO-183106436	0.00	Each	\$ 120.0000	\$ 0.00

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V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 22-MAY-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526501 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
92	ST205/75 R14 RADIAL TRAIL RH C-CAR-5151351	0.00	Each	\$ 77.0000	\$ 0.00
93	ST205/75 R15 TRANSPORTER STR 8-JBT-724073	0.00	Each	\$ 62.0000	\$ 0.00
94	ST225/75 R15 TRANSPORTER STR 10-JBT-724086	0.00	Each	\$ 72.0000	\$ 0.00
95	TIRE DISPOSAL FEE	0.00	Each	\$ 1.3500	\$ 0.00
96	8 % MARKUP - MISCELLANEOUS MATERIALS/SUPPLIES/REPAIRS	0.00	Each	\$ 1.0000	\$ 0.00
97	8 % MARKUP - TIRE NOT LISTED	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

May 11, 2016

Mr. Cary Bohannon
Director of General Services
General Services Department
274 East 10th Street
Chattanooga, TN 37402

Subject: Contract Renewal of Blanket PO No. 515219 – Security & Fire Alarm Monitoring and Service – Building Maintenance Division – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 515219 for Security & Fire Alarm Monitoring and Service, Building Maintenance Division, General Services Department. The City of Chattanooga is renewing the fourth (4th) and last renewal option for twelve (12) months through May 31, 2017 for an estimated annual amount of \$40,000. Council approved the third (3rd) renewal of Blanket PO No. 515219 on March 24, 2015. A copy of the signed letter from vendor, amount released from Blanket PO No. 515219, and a copy of the contract is enclosed.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 515219 for Security & Fire Alarm Monitoring and Service to Action Alarms of Chattanooga, Inc.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

April 22, 2016

Action Alarms of Chattanooga Inc
Attn: Don Morgan
1601 Old Lafayette Road
Fort Oglethorpe, GA 30742

Subject: 515219 -- Alarm Monitoring & Service

Dear Mr. Morgan:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be May 31, 2017.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed

Date:

4-29-16

Sincerely,

Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 643-7236 Fax: (423) 643-7244

Blanket PO No. 515219 - Alarm Monitoring & Services

Contract Dated	Amount Released
June 1, 2012 - May 31, 2013	\$ 78,862.63
June 1, 2013 - May 31, 2014	\$ 39,462.85
June 1, 2014 - May 31, 2015	\$ 25,766.51
June 1, 2015 - April 22, 2016	\$ 17,212.16
June 1, 2016 - May 31, 2017	
Total:	\$ 161,304.15
Average:	\$ 40,326.04
Council Approved Amount on April 26, 2011:	\$ 10,000.00
Council Approved 2nd Renewal Amount on July 1, 2014:	\$ 40,000.00
Council Approved 3rd Renewal Amount on March 24, 2015:	\$ 40,000.00

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
--	--

PO Date: 21-MAY-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 515219
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
BID 301888/R0055433 Parks & Recreation Department Buyer: Sharon Lea Phone No.: 423-643-7009 Email: Lea_Sharon@chattanooga.gov 12/Alarm Monitoring for Parks and Recreation This Shall Be A Twelve (12) Month Blanket Contract To Supply Alarm Monitoring, Repairs, Maintenance, and Supplies for various locations within the Parks and Recreation Department. The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Price Escalation Clause: If as a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract shall be adjusted accordingly. All price increases must be justified by letters from your supplier. Contract Approved by City Council May 15, 2012 Original Contract Term: June 1, 2012 thru May 31, 2013 Vendor Contact Info: Action Alarms of Chattanooga, Inc. 1601 Old Lafayette Rd. Fort Oglethorpe, GA 30742 Contact: Don or Linda Morgan Phone: 706-861-8602 Fax: 706-861-8608 Email: actionalarms@comcast.net					

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Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
--	--

PO Date: 21-MAY-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 515219
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
Contract has been extended an additional twelve (12) months. New contract performance date is May 31, 2015.					
City Council approved contract renewal on July 1, 2014.					
2nd Renewal					

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Chattanooga, TN 37402

V E N D O R	Vendor Number: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
--	--

PO Date: 21-MAY-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 515219
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #2					
Contract has been extended an additional twelve (12) months. New contract performance date is May 31, 2016.					
City Council approved contract renewal on March 24, 2015.					
3rd Renewal					

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
--	--

PO Date: 21-MAY-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 515219
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Supplies for Contracted Locations (20% Mark-up over Vendor Cost) Vendor Invoice Must Show Cost + Markup as Separate Items	0.00	Each	\$ 1.0000	\$ 0.00
2	Maintenance for Contracted Locations (Hourly Charge)	0.00	Hour	\$ 40.0000	\$ 0.00
3	Avondale Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
4	Brainerd Pool - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
5	Brainerd Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
6	Bushtown/Carver Rec Center (2 Units) - Monthly Monitoring	0.00	Month	\$ 20.0000	\$ 0.00
7	Caruthers Building - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
8	Carver Pool - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
9	Champions Club - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
10	Coolidge Park - Carousel - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00

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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
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PO Date: 21-MAY-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 515219 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Coolidge Park - Maintenance Bldg. - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
12	Coolidge Park - Reservations Bldg. - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
13	Coolidge Park - Walker Pavilion - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
14	E. Chattanooga Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
15	E. Dale Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
16	E. Lake Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
17	E. Lake Seniors Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
18	Francis B. Wyatt Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
19	Glenwood Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
20	Greenway Farm - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.

Purchase Order BLANKET



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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Heritage Park - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
22	Highland Park - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
23	Hixson Community Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
24	John A. Patton - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
25	Missionary Ridge Community Bldg - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
26	N. Chattanooga Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
27	Shepherd Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
28	Fitness Center/Powerhouse - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
29	S. Chattanooga Pool - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
30	S. Chattanooga Prevention and Youth Dev. - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	S. Chattanooga Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
32	Skate Park - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
33	Summit of Softball (3 Units) - Monthly Monitoring	0.00	Month	\$ 30.0000	\$ 0.00
34	Tyner Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
35	Warner Park - Frost Stadium - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
36	Warner Park - Old Cook Field Ballfields - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
37	Washington Hills - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
38	Watkins St. Buildings (5 Units) - Monthly Monitoring	0.00	Month	\$ 50.0000	\$ 0.00
39	Welding/Mechanic Shop - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

May 10, 2016

Mr. Justin Holland, Administrator
Public Works Department
Development Resource Center
1250 Market Street, Suite 2100
Chattanooga TN, 37402

Subject: R110891 – Increase of Authorized Spending on Blanket Contract for
Overgrowth Abatement Services - Public Works Department

Dear Mr. Holland;

Council approval is recommended to increase the authorized expenditure on blanket contract 531894 with Grass Busters Lawn Maintenance for Abatement of Overgrowth on Vacant Properties, as needed by the Public Works Department.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Seven (7) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached showing the amounts bid.

The estimated annual expenditure when this contract was first approved in April 2015 was \$86,000.00. Since that date, actual expenditures have averaged approximately \$12,000.00 monthly.

I recommend increasing the authorized expenditure on this blanket contract with Grass Busters Lawn Maintenance to \$130,000.00 annually, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor Address:

Grass Busters Lawn Maintenance
614 Woodvale Avenue
Chattanooga, TN 37411

Requisition: R110891		Stady Oaks Landscaping			Durango Enterprises			Grass Busters			Tower Construction		
Bid #:	B303672	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
Description:	Overgrowth Abatement												
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Overgrowth Abatement	0.0190	1,000,000	19,000.00	0.0800	1,000,000	80,000.00	0.00480	1,000,000	4,800.00	0.0590	1,000,000	59,000.00
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:		0.02		19,000.00	0.08		80,000.00	0.00		4,800.00	0.06		59,000.00

Requisition: R110891

Bid #: B303672

Description: Overgrowth Abatement

Item #	Item Description	CBR Property Maintenance			Paris Construction			Outlook Landscaping			Vendor 8		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Overgrowth Abatement	0.0050	1,000,000	5,000.00	0.050	1,000,000	50,000.00	0.0060	1,000,000	6,000.00	-	-	-
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:		0.01		5,000.00	0.05		50,000.00	0.01		6,000.00			



City of Chattanooga
Mayor Andy Berke

~~Solicited 2~~
Solicited —
Receive —
single source

May 10, 2016

Mr. Justin Holland, Administrator
Public Works Department
Development Resource Center
1250 Market Street, Suite 2100
Chattanooga TN, 37402

Subject: R134287 – Repair of Wood Grinder - Public Works Department

Dear Mr. Holland;

Council approval is recommended for the award of a contract for parts and labor to repair a Peterson Wood Grinder as needed by the Public Works Department. The cost of this contract is \$58,372.31.

Quotes were obtained from the only two companies authorized to repair this specialized machinery. Peterson, the manufacturer, offered the low bid. Copies of the bids are attached.

I recommend the award of the contract to Peterson Corporation, based on the lowest bid meeting the City's specifications.

Respectfully yours,

A handwritten signature in blue ink that reads "Bonnie Woodward".

Bonnie Woodward
Purchasing Director

BW/wt
Attachments

Vendor Address:
Peterson Corporation
29408 Airport Road
Eugene, OR 97402



Parts Quote

City of Chattanooga 6700B ser#76

Mill rebuild, surrounding wear plates and mid speed sheaves.

Peterson Corporation
29408 Airport Road
Eugene, OR 97402

541-689-6520 phone
541-607-1313 fax

Sales Rep: Chris Goodson
Date: March 1, 2016

QTY	Part Number	Part Description	On Hand	List Price	Extended Price
1	106022	Sheave12G8V1250		\$ 2,551.52	\$ 2,296.36
1	106038	Sheave12G8V53.0		\$ 10,636.50	\$ 9,572.85
1	108614	Kit Drive Belt		\$ 2,611.00	\$ 2,349.90
8	81805	PIN Rotor,Machined 563.70each		\$ 563.70	\$ 4,058.64
16	85008	Cover,Rotor,End,Mach		\$ 23.00	\$ 331.20
4	81807-04	Spacer,Pin,Rotor		\$ 46.49	\$ 167.36
4	81807-42	Spacer,Pin,Rotor		\$ 64.74	\$ 233.06
36	81807-46	Spacer,Pin,Rotor		\$ 68.39	\$ 2,215.83
20	81812-08	Spacer,Bit 2Bolt		\$ 18.41	\$ 331.38
3	92730-06	3bx Bit,Sharp Edge Carbide		\$ 281.60	\$ 760.32
1	85790-02	Wear Plate Rotor RH		\$ 619.18	\$ 557.26
1	85790-01	Wear Plate Rotor LH		\$ 619.18	\$ 557.26
1	85745-02	Wear Plate Rear, RH Drill		\$ 283.77	\$ 255.40
1	85745-01	Wear Plate Rear, LH Drill		\$ 283.77	\$ 255.40
1	82010-01	Wear Plat, Bot, LH Drill		\$ 286.74	\$ 258.06
1	82010-02	Wear Plate, Bot, RH, Drill		\$ 286.74	\$ 258.06
1	83359-01	Wear Plate Rotor LH		\$ 583.03	\$ 524.72
1	83359-02	Wear Plate Rotor RH		\$ 583.03	\$ 524.72
10	85367-01	Bar, Gauging RH		\$ 498.63	\$ 4,487.67
10	85367-02	Bar, Gauging LH		\$ 498.63	\$ 4,487.67
20	93196-02	Holder, Bit Hard Surfaced		\$ 528.31	\$ 9,509.58
32	R10C020BA	Screw .63x1.25nc		\$ 0.89	\$ 25.63
42	R12C040BA	Screw .75x2.50nc		\$ 2.07	\$ 78.24
12	R14C060BA	Screw .88x3.75nc		\$ 20.08	\$ 216.86
96	I1400000A	Washer		\$ 0.29	\$ 25.05
12	P14C000BA	Nut		\$ 0.97	\$ 10.47
36	P12C000BA	Nut		\$ 0.51	\$ 16.52
40	I1200000A	Washer		\$ 0.19	\$ 6.84
1	Other	Misc lodging, Mileage		\$ 3,000.00	\$ 3,000.00
1	Labor	labor 100 hrs at \$110.00		\$ 11,000.00	\$ 11,000.00

Parts and Lodging

Total \$ 47,372.31

Labor \$11,000.00

Total \$58,372.31

Comments:

Prices good until 4-1-2016

Includes replacing rotor wear plates/side wall. Includes installing mid speed sheaves an
Prices for replacing rotor wear items, Holders, Gauging bars, Spacers, Pins and bits. Ci
rotor slug to be reused and is allowed for some minor repairs to rotor slug.

Blanchard

CITY OF CHATTANOOGA
 101 EAST 11TH STREET
 STE 101, CHATTANOOGA TN

Estimate

CUSTOMER NO.	QUOTE NO.	DATE	CONTACT
P022201	1632135	3/18/2016	
PHONE NO.	FAX NO.	EMAIL	
MODEL	MAKE	SERIAL NO.	
6700B	PF	31B-76-1521	
UNIT NO.	WO NO.	P.O. NO.	

SEGMENT: 01 RECONDITION ROTOR (020 4457)
 NOTES:

Parts

Qty	Item Number	Description	Unit/Disc. Price	Ext Price
1	106022	SHEAVE,12G8V1250,B	2,551.52	2,551.52
1	106038	SHEAVE,12G8V53.0,P	10,636.50	10,636.50
1	108614	KIT,DRIVE BELT,671	2,611.00	2,611.00
8	81805	PIN,ROTOR,MACHINED	563.70	4,509.60
16	85008	COVER,ROTOR END,HD	23.00	368.00
4	81807-04	SPACER,PIN ROTOR,	46.49	185.96
4	81807-42	SPACER,PINROTOR,2.	64.74	258.96
36	81807-46	SPACER,PIN ROTOR,2	68.39	2,462.04
20	81812-08	SPACER	18.41	368.20
20	92730-06	BIT,SHARP EDGE,SDL	56.32	1,126.40
1	85790-02	WEAR-PLATE,ROTOR,R	619.18	619.18
1	85790-01	WEAR-PLATE,ROTOR,L	619.18	619.18
1	85745-02	WEAR-PLATE,REAR,RH	283.77	283.77
1	85745-01	WEAR-PLATE,REAR,LH	283.77	283.77
1	82010-01	WEAR-PLATE,BOT,LH,	286.74	286.74
1	82010-02	WEAR-PLATE,BOT,RH,	286.74	286.74
1	83359-01	WEAR PLATE LH	583.02	583.02
1	83359-02	WEAR PLATE RH	583.02	583.02
10	85367-01	BAR,GAUGING,RH,MAC	498.63	4,986.30
10	85367-02	BAR,GAUGING,LH,MAC	498.63	4,986.30
20	93196-02	HOLDER,BIT,HARD SU	528.31	10,566.20
32	R10C020BA	SCW,FL HD SOC, .63	0.89	28.48
42	R12C040BA	SCW,FL HD SOC, .75	2.07	86.94

12	R14C060BA	SCW,FL HD SOC, .88	20.08	240.96
96	I1400000A	WASHER,HARD FLAT,	0.29	27.84
12	P14C000BA	NUT,CRIMP LOCK, .8	0.97	11.64
40	I1200000A	WASHER,HARD FLAT,	0.19	7.60

Total Parts: 49,565.86

Labor

Description	Qty	Unit Price	Discount%	Ext Price
FIELD SERVICE LABOR	100	124.00	0	12,400.00
TRAVEL LABOR	6	76.00	0	456.00
MILAGE	300	3.00	0	900.00

Total Labor: 13,756.00

Misc

Description	Qty	Unit Price	Discount%	Ext Price
HOTEL	8	140.00	0	1,120.00

Total Misc: 1,120.00

Segment 01 Total: 64,441.86

Total Estimate: 64,441.86

Sub Total (before taxes) 64,441.86

PART DISCOUNT 0.00

ESTIMATED REPAIR TIME: _____ *from start date*
"The signature is an authorization to proceed with the required repair work as described within the quote".

Issued PO#: _____ **Authorized Name:** _____ *(Please Print)*

Date: ____/____/____ _____ *(Signature)*

CONTACT INFORMATION:

Prepared by: Jayson Garland **Phone:** _____ **Email:** jgarland@peninsulaequipment.com **Fax:** _____

*This estimate will expire 30 days from the estimate date.
Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
Terms: Net 10th Prox.
Sales Taxes where applicable are not included with the above prices.
Customer will be notified upon teardown and/or inspection of any additional parts or labor that may be needed to complete this repair. Parts and/or Labor not covered by this estimate will be additional and a revised estimate will be given.
This estimate may include Remanufactured or Exchange components as noted. The core charges and credits associated with these parts will be determined by using CATERPILLAR's Core Acceptance Guidelines. Some core charges may qualify for full, partial or zero credit.*



William Tucker <wtucker@chattanooga.gov>

Re: R134287 - Peterson Grinder

1 message

Gary Franks <gfranks@chattanooga.gov>

Wed, Apr 20, 2016 at 10:45 AM

To: Sharon Smith <rsmith@chattanooga.gov>, William Tucker <wtucker@chattanooga.gov>

Sharon,

These two vendors are the only companies in this region that are knowledgeable and Certified to perform any repairs on this Specialty equipment.

Gary Franks
Sanitation Manager
City of Chattanooga
900 E. 11th. Street
Chattanooga, TN. 37403
Office (423)643-6837
Cell (423)619-2692

On Wed, Apr 20, 2016 at 7:36 AM, Sharon Smith <rsmith@chattanooga.gov> wrote:

----- Forwarded message -----

From: **William Tucker** <wtucker@chattanooga.gov>
Date: Tue, Apr 19, 2016 at 10:15 AM
Subject: R134287 - Peterson Grinder
To: Sharon Smith <rsmith@chattanooga.gov>

Sharon,

I discussed this one with Bonnie.

She asks that someone in PW send me an email, saying that other than Peterson (the manufacturer), Blanchard is the only other authorized repair facility.

Thanks,

--

William Tucker, Buyer
City of Chattanooga Purchasing Dept.
101 East 11th Street, Suite G13
Chattanooga, TN 37402